

ANNUAL REPORT
Regional Water Quality Control Board
Santa Ana Region
(Order No. R8-2013-0001, NPDES No. CAG018001)



Reporting Period: **January 1, 2014 through December 31, 2014**
 Report Due Date: **January 15, 2015**

FACILITY INFORMATION (Please make any corrections directly on this form)	
CAFO Operator's Name	John Weststeyn
CAFO Facility Name	John Weststeyn Cattle Pine
Facility Address	Ex. 6 Personal Privacy (PP)
Mailing Address	
Telephone Number	

ANIMAL POPULATION (Please provide the number of animals in each category)			
Milking Cows	850	Dry Cows	150
		Heifers	500
		Calves	1000
Others (specify type and number) _____			

MANURE INFORMATION	Units Used : Tons <u>X</u> Cubic Yards _____
Manure Produced <u>3450</u>	Manure Spread on Cropland at Facility _____
Manure Spread on Other Cropland _____	
Manure Stockpiled on Site as of 12/31/14 _____	
Manure Hauled Away (Also provide Manure Tracking Manifests, Form 4) <u>3450</u>	
Was Manure Amount Calculated Using the Following Factors? Yes _____ No _____	
1 Milking cow produces approximately 4.1 tons of manure per year 1 Dry cow produces approximately 4.1 tons of manure per year 1 Heifer produces approximately 1.5 tons of manure per year 1 Calf produces approximately 0.6 tons of manure per year	
*1 ton of corral manure equals 2.32 cubic yards and 1 cubic yard of corral manure equals 0.43 tons	

LOGGED

1-27-15

ENTER DAIRY DB

1-27-15

SCANNED TO FILE

NUTRIENT MANAGEMENT PLAN (NMP) AND NUTRIENT ANALYSISNMP is Certified Yes ☒ No ☐

Has the most current nutrient analysis been provided to the recipient of the manure?

Yes ☒ No ☐**CROP GROWING ACTIVITY**

Number of cropland acres where manure has been applied (Cropland is contiguous to the dairy, where manure was applied and a crop was harvested).

Cropland acres: _____ No. of plantings per year: One ___ Two ___ Three ___

Type of crops grown:

Sudan grass _____ Alfalfa _____ Winter wheat _____

Barley _____ Bermuda grass _____ corn _____ Oats _____ Turf Grass _____

Vegetables _____ Others _____

Actual crop yields _____

Manure application rates _____

Amount of manure spread on each field _____

Number of Milkings per day (Dairies only): One ___ Two ☒ Three ___**COMMENTS:****CERTIFICATION:**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of person making this report (please print): John WestklynSignature: Date: 1-15-15Title: Owner/Operator

Form 4.

Manure Tracking Manifest
Regional Water Quality Control Board
Santa Ana Region
Order No. R8-2013-0001, NPDES No. CAG018001

INSTRUCTIONS:

1. Complete one manifest for each hauling event and for each destination. A hauling event may last for several days, as long as the manure is being hauled to the same destination.
2. If there are multiple destinations, complete a separate form for each destination.
3. The CAFO operator must obtain the signature of the hauler upon completion of each manure hauling event.
4. The CAFO operator shall submit manure tracking manifest(s) with the Annual Report to Regional Board.

OPERATOR'S INFORMATION

CAFO Operator's Name

CAFO Facility Name Weststeyn Cattle

Facility Address

Ex. 6 Personal Privacy (PP)

Mailing Address

Telephone Number

MANURE INFORMATION

Manure analyzed for nutrients

Yes ☒No ☐Most current nutrient analysis of manure provided to the recipient of the manure¹Yes ☒No ☐**MANURE HAULER INFORMATION**Name and Address of Hauling Company ONTARIO TRANSPORT

Phone Number:

(909)771-6115Contact Person Name: RUBEN LIANA**MANURE DESTINATION INFORMATION**

Hauled to (please check):

☐

Composting Facility

☐

Regional Treatment Facility

☐

Croplands in Riverside County

☒

Croplands in San Bernardino County

☐

Croplands in other Counties

Amount removed: 0 Tons or Cubic Yards

(Please enter the amount in the box below and circle the appropriate units)

520

Dates Hauled:

10/4/14 - 11/14/14

Destination of Haul:

Pine Ave. Chino East of West Orange

Latitude:

33.95781GPS Coordinates of Destination²

Longitude:

117.625862

Destination Receiver of Manure:

Chino Welding Inc

Manure Quantity Delivered:

520 Tons

Approximate Acreage (If Destination is Cropland)

20

Crop(s) Grown on Cropland

Wheat/Sudan Grass**CERTIFICATION:**

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Operator's Signature

Date:

Hauler's Signature

Date:

12/2/14

¹ The Regional Board may ask for a copy of manure nutrient analysis.

² GPS coordinates shall be provided for all destinations within the Santa Ana Region.

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OPERATOR'S INFORMATION

CAFO Operator's Name

CAFO Facility Name 1. Incubator Cattle

Facility Address

Ex. 6 Personal Privacy (PP)

Mailing Address

Telephone Number

MANURE INFORMATION

Manure analyzed for nutrients

Yes ☒No ☐Most current nutrient analysis of manure provided to the recipient of the manure¹Yes ☒No ☐**MANURE HAULER INFORMATION**

Name and Address of Hauling Company

ONTARIO TRANSPORT

Phone Number:

Contact Person Name:

RUBEN LOMAS909-771-6115**MANURE DESTINATION INFORMATION**

Hauled to (please check):

- ☐ Composting Facility
- ☐ Regional Treatment Facility
- ☐ Croplands in Riverside County
- ☒ Croplands in San Bernardino County
- ☐ Croplands in other Counties

Amount removed: 780 Tons or Cubic Yards
 (Please enter the amount in the box below and circle the appropriate units)

780

Dates Hauled:

10/4/14 - 11/14/14

Destination of Haul:

Pine Ave. Chino. East of West Preserve.GPS Coordinates of Destination²Latitude: 33.957419Longitude: 117.630261

Destination Receiver of Manure:

Chino Velding Inc.

Manure Quantity Delivered:

780 Tons

Approximate Acreage (If Destination is Cropland)

30

Crop(s) Grown on Cropland

Wheat / Sudan Grass**CERTIFICATION:**

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Operator's Signature

Date:

Hauler's Signature

Date:

12/2/14

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OPERATOR'S INFORMATION

CAFO Operator's Name

CAFO Facility Name Westeyn Cattle

Facility Address

Ex. 6 Personal Privacy (PP)

Mailing Address

Telephone Number

MANURE INFORMATION

Manure analyzed for nutrients

Yes ☒No ☐Most current nutrient analysis of manure provided to the recipient of the manure¹Yes ☒No ☐**MANURE HAULER INFORMATION**

Name and Address of Hauling Company

Ontario Transport
Ruben Llamas

Phone Number:

909 771-6115

Contact Person Name:

MANURE DESTINATION INFORMATION

Hauled to (please check):

- ☐ Composting Facility
- ☐ Regional Treatment Facility
- ☐ Croplands in Riverside County
- ☒ Croplands in San Bernardino County
- ☐ Croplands in other Counties

Amount removed: 1250 Tons or Cubic Yards
 (Please enter the amount in the box below and circle the appropriate units)

1250

Dates Hauled:

10/4/14 - 11/14/14

Destination of Haul

Ex. 6 Personal Privacy (PP)GPS Coordinates of Destination²

Latitude

Ex. 6 Personal Privacy (PP)

Longitude

Destination Receiver of Manure: John WesteynManure Quantity Delivered: 1250 TonsApproximate Acreage (If Destination is Cropland) 100Crop(s) Grown on Cropland Wheat / Alfalfa / Oats**CERTIFICATION:**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Operator's Signature

Date:

Hauler's Signature

Date:

12/2/14

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² GPS coordinates shall be provided for all destinations within the Santa Ana Region.

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Santa Ana Region

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OPERATOR'S INFORMATION

CAFO Operator's Name

CAFO Facility Name

Westekyn Cattle

Facility Address

Ex. 6 Personal Privacy (PP)

Mailing Address

Telephone Number

MANURE INFORMATION

Manure analyzed for nutrients

Yes ☐No ☐Most current nutrient analysis of manure provided to the recipient of the manure¹Yes ☐No ☐**MANURE HAULER INFORMATION**

Name and Address of Hauling Company

ONTARIO TRANSPORT

Phone Number:

Contact Person Name

RUBEN LUNA909-771-6115**MANURE DESTINATION INFORMATION**

Hauled to (please check):

- ☐ Composting Facility
- ☐ Regional Treatment Facility
- ☐ Croplands in Riverside County
- ☒ Croplands in San Bernardino County
- ☐ Croplands in other Counties

Amount removed: 900 Tons or Cubic Yards
 (Please enter the amount in the box below and circle the appropriate units)

900

Dates Hauled:

10/4/14 - 11/4/14

Destination of Haul:

Ex. 6 Personal Privacy (PP)GPS Coordinates of Destination²

Latitude:

Ex. 6 Personal Privacy (PP)

Longitude:

Destination Receiver of Manure: Cleveland Farms, Inc.Manure Quantity Delivered: 900 TonsApproximate Acreage (If Destination is Cropland): 35Crop(s) Grown on Cropland: Wheat / Sudan Grass**CERTIFICATION:**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Operator's Signature: [Signature]

Date: _____

Hauler's Signature: [Signature]Date: 12/2/14

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Form 2. Summary Report of Weekly Storm Water Management Structure Inspections
(Order No. R8-2013-0001, NPDES No. CAG018001)

Reporting Period: January 1, 2014 through December 31, 2014

Facility Information (Please make corrections directly on this form)	
Operator's Name	John Weststeyn
Facility Name	John Weststeyn Cattle Pine
Facility Address	Ex. 6 Personal Privacy (PP)

Was the CAFO Weekly Storm Water Management Structure Inspections Log Sheet completed for the entire year? Yes ☒ No ☐
If **No**, please explain why the log sheet was not completed for the entire year.

Were water lines inspected daily? Yes ☒ No ☐
Were there any discharges from the facility during the year? Yes ☐ No ☒

If **Yes**, please provide: the date of discharge, how it was discovered (was it during a routine site inspection?), how long did the discharge last, and how it was stopped.

Date of incident	How was it discovered?	How long did it last and volume	How was it stopped?

Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of person making this report (please print): John Weststeyn
Title: Owner / Operator
Signature: [Signature]
Date: 1-15-15